

Receiving Report

Date: 15-07-20

Batch No: 132783

Supplier: Aerospace Optics

Dart P/O: 28999

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28999**

Purchase Order Date 7/02/15

PO Print Date 7/02/15

Page Number 1 of 2

Order From :

VU-VIV001

AEROSPACE OPTICS INC.
3201 SANDY LANE
FORT WORTH, TX 76112
US

Ship To : DART CALGARY

823 MCTAVISH RD
CALGARY, AB T2E 7G9
CANADA

Contact Name

Vendor Phone 817 451 1141

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LED-40-17-HK-35402	Annunciator (Master Caution)	7/15/15 Yes 7/15/15		3.00 Each	\$556.00	\$1,668.00
Line Total:							\$1,668.00
2	LED-40-17-HK-E05HM	Annunciator (Engine, Fire 1)	7/15/15 Yes 7/15/15		3.00 Each	\$556.00	\$1,668.00
Line Total:							\$1,668.00
3	LED-40-17-HK-E05HN	Annunciator (Engine, Fire 2)	7/15/15 Yes 7/15/15		3.00 Each	\$556.00	\$1,668.00

PO Instructions: ATTN: KEN COPIAK

Note:

7/02/15

SP 15-07-20

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
888-VIVISUN (848-4786)
817 654-3405 (fax)
www.vivisun.com

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PACKING LIST

SHIPPED DATE : 07/16/2015

BOL Last 4 : 6939

PACKING LIST : **67129**

RECEIVED JUL 17 2015

Bill To: 173620 Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada Attn: Linda Lacelle <i>AWB 6466 2838 6939</i>		Ship To: 173622 Dart Calgary 823 McTavish Road Calgary, AB T2E 7G9 Canada Attn: Ken Copiak			
F.O.B. Point /F.C.A. FOB Ship Point - Fort Worth		Customer Purchase Order No.. PO28999		Bill of Lading 646628386939	
Carrier Federal Express		Payment Terms Net 30			Our OrderNo. 117595
Item No	C of C No	Part Number	Unit	Quantity Ordered	Quantity Shipped
1	212544	LED-40-17-HK-35402 (AYC MASTER, CAUTION) ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	3	3 ✓
2	212545	LED-40-17-HK-E05HM (AR1 ENGINE, FIRE 1) ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	3	3 ✓
3	212546	LED-40-17-HK-E05HN (AR1 ENGINE, FIRE 2) ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	3	3 ✓
<i>SP18-07-20</i>					
EXPORT COMPLIANCE NOTIFICATION: In cases where the commodities, technology, or software described in this Purchase Order are the subject of an export from the United States, please be advised that these commodities, technology, or software, as identified herein were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					

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Fort Worth, TX 76112

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817 654-3405 (fax)
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Dart Calgary

Inspection No: 183551

C of C No: 212544



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ONK6A 1K7
Canada

Shipping Address:

173622
Dart Calgary
823 McTavish Road
Calgary, ABT2E 7G9
Canada

Attn: Ken Copiak

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO28999	1	LED-40-17-HK-35402 (AYC MASTER, CAUTION)	3

ECCN: EAR99
Schedule B Number: 8536.50.9035

Aerospace Optics, Inc., CAGE 32245, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, inspected, and tested in accordance with specification MIL-PRF-22885/108 and meet all requirements of the above referenced purchase order.

EXPORT COMPLIANCE NOTIFICATION: In cases where the commodities, technology, or software described in this Purchase Order are the subject of an export from the United States, please be advised that these commodities, technology, or software, as identified herein were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

DATE CODE INCLUDED: 1529

Inspection reports covering these parts are on file and available for review by the customer upon request.

Becky Proctor



7/16/2015 7:48:05 AM

Becky Proctor
Quality Control Inspector

/ Date

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

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Dart Calgary

Inspection No: 183552

C of C No: 212545



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ONK6A 1K7
Canada

Shipping Address:

173622
Dart Calgary
823 McTavish Road
Calgary, ABT2E 7G9
Canada

Attn: Ken Copiak

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO28999	2	LED-40-17-HK-E05HM (AR1 ENGINE, FIRE 1)	3

ECCN: EAR99
Schedule B Number: 8536.50.9035

Aerospace Optics, Inc., CAGE 32245, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, inspected, and tested in accordance with specification MIL-PRF-22885/108 and meet all requirements of the above referenced purchase order.

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DATE CODE INCLUDED: 1529

Inspection reports covering these parts are on file and available for review by the customer upon request.

Becky Proctor



7/16/2015 7:51:09 AM

Becky Proctor

/Date

Quality Control Inspector

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

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Dart Calgary

Inspection No: 183553

C of C No: 212546



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ONK6A 1K7
Canada

Shipping Address:

173622
Dart Calgary
823 McTavish Road
Calgary, ABT2E 7G9
Canada

Attn: Ken Copiak

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO28999	3	LED-40-17-HK-E05HN (AR1 ENGINE, FIRE 2)	3

ECCN: EAR99
Schedule B Number: 8536.50.9035

Aerospace Optics, Inc., CAGE 32245, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, inspected, and tested in accordance with specification MIL-PRF-22885/108 and meet all requirements of the above referenced purchase order.

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DATE CODE INCLUDED: 1529

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Becky Proctor



7/16/2015 7:53:54 AM

Becky Proctor

/Date

Quality Control Inspector